

VENDOR PAYMENTS
Legislative
MARCH 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	1,461.81
A To Z Marketing Inc	Communications	6.88
A To Z Marketing Inc	Printing and Duplicating	25.76
Alec Registration	Training	300.00
Allen Printing Co	Printing and Duplicating	5,148.90
Allied Sound Inc	Supplies and Materials	83.98
All-Star Promotions	Supplies and Materials	332.98
American Airlines Inc	Travel	515.10
American Towel And Rental Service, Inc.	Supplies and Materials	89.90
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	8,356.33
At & T	Communications	291.32
At & T Tennessee Pro Cabs	Communications	783.27
At&T Mobility	Communications	394.73
Athens Paper	Supplies and Materials	7,811.50
Athens Paper Company	Supplies and Materials	1,430.00
Bytemail	Printing and Duplicating	1,179.70
Bytemail	Communications	5,033.00
Cdw Government Inc	Data Processing	1,273.00
Comcast	Communications	1,600.70
Comcast	Data Processing	106.95
Council Of State Governments	Training	375.00
Crystal Springs	Supplies and Materials	155.77
D & R Treasure Framing	Supplies and Materials	540.70
Diamond Printing Company	Printing and Duplicating	2,285.00
Double R Construction LLC	Maint. & Repairs	122,613.65
E Allan Brandon LLC	Printing and Duplicating	1,725.00
Fedex	Communications	354.01
Govconnection, Inc	Data Processing	1,152.91
Horace Sullivan Inc	Maint. & Repairs	987.85
International Roll-Call	Maint. & Repairs	7,000.00
J L M Office Products Inc	Supplies and Materials	16,765.84
Kingsport Book Inc	Printing and Duplicating	4,556.10
Laser 1, Inc	Data Processing	1,397.80
Lexis-Nexis	Prof Services Third Party	2,486.00
Mailers Choice Inc	Printing and Duplicating	968.39
Margin Of Victory Partners Llc	Printing and Duplicating	8,697.00
Matthew Bender & Co Inc	Prof Services Third Party	38.71
Metro Medical Supply	Supplies and Materials	49.91
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	63.00
Nashville Business Journal	Prof Services Third Party	83.00
Notre Dame Journal Of Legislation	Supplies and Materials	40.00
Océ Imagistics Inc	Rentals and Insurance	155.00
Postmaster	Communications	1,083.96
Pr Omni Digital	Communications	305.00
Presidio Networked Solutions	Prof Services Third Party	2,700.00
Randstad US LP	Prof Services Third Party	6,646.34
Ricoh Americas Corporation	Rentals and Insurance	3,559.81
Robert J Young Co.	Rentals and Insurance	1,850.00
Southern Trophy House Inc	Printing and Duplicating	285.00
Sprint	Communications	78.76
Standard Coffee Services	Supplies and Materials	2,461.51
Staples Technology Solutions	Data Processing	3,201.56

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Superior Office Services Inc	Supplies and Materials	837.00
Suzi Lowell	Training	195.00
TapeOnline	Communications	10.02
TapeOnline	Supplies and Materials	2,399.00
Technical Innovation,Llc	Equipment	4,483.68
Tennessee General Assembly	Supplies and Materials	401.58
Tennessee Law Institute	Training	8,825.00
Tennessee Law Institute	Training	1,275.00
Tennessee Law Review Assoc Inc	Supplies and Materials	26.00
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	39.90
United Parcel Service	Communications	100.00
Verizon Wireless	Communications	2,073.93
West Payment Center	Prof Services Third Party	2,635.50
William D Hollings Jr	Prof Services Third Party	10,710.00
Woodcuts Gallery and Framing	Supplies and Materials	6,753.54
Xerox Corporation	Rentals and Insurance	3,894.76